

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF FORTY-FOURTH INTERIM FEE APPLICATION REQUEST OF  
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD JANUARY 1, 2012 THROUGH MARCH 31, 2012**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury  
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: January 1, 2012 through March 31, 2012

Total Amount of Compensation sought as  
actual, reasonable and necessary for applicable period: \$207,950.00

Total Amount of Expense Reimbursement  
sought as actual, reasonable and necessary for applicable period: \$3,744.50

Total Amount of Compensation Paid as  
actual, reasonable and necessary for applicable period: \$137,016.80

Total Amount of Expense Reimbursement Paid  
as actual, reasonable and necessary for applicable period: \$3,572.36

Total Amount of Holdback Fees Sought for applicable period: \$41,590.00

**EXHIBIT D**

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD JANUARY 1, 2012 THROUGH MARCH 31, 2012**

**SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:**

		<b>Requested</b>		<b>Paid</b>	
<b>Date Filed; Docket No.</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
3/12/2012; 28859	January 2012	\$97,674.50	\$3,040.08	\$78,139.60	\$3,040.08
4/2/2012; 28753	February 2012	\$73,596.50	\$532.28	\$58,877.20	\$532.28
5/1/2012; 28653	March 2012	\$36,679.00	\$172.14	Pending	Pending

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Cumulative January to March 2012 Hours</b>	<b>Cumulative January to March 2012 Value</b>	<b>Cumulative From Start of Case Hours</b>	<b>Cumulative From Start of Case Value</b>
Asset Analysis and Recovery	.0	\$ .00	24.2	\$ 13,487.00
Asset Disposition	.0	.00	8.8	5,366.00
Business Operations	.1	93.50	63.3	36,107.00
Case Administration	5.9	4,226.50	5,614.0	1,771,873.00
Claim Analysis Objection & Resolution (Asbestos)	.6	561.00	1,877.1	787,080.00
Claim Analysis Objection & Resolution (Non-Asbestos)	.0	.00	90.5	47,022.50
Committee, Creditors', Noteholders' or Equity Holders'	.6	600.00	172.2	101,221.00
Employee Benefits/Pension	.1	93.50	20.6	14,162.00
Employment Applications, Applicant	.0	.00	62.3	18,649.50

Employment Applications, Others	.0	.00	89.2	42,674.00
Fee Applications, Applicant	44.5	19,420.50	877.1	304,276.50
Fee Applications, Others	.0	.00	124.4	49,164.00
Financing	.0	.00	5.4	4,521.00
Hearings	.0	.00	412.1	322,110.00
Litigation and Litigation Consulting	153.8	72,927.50	28,383.8	12,730,369.00
Plan & Disclosure Statement	137.4	106,007.00	5,896.3	3,584,330.00
Relief from Stay Proceedings	.0	.00	3.5	2,417.00
Tax Issues	.0	.00	139.2	56,206.00
Tax Litigation	.0	.00	29.7	10,175.00
Travel-Non-Working	8.6	4,020.50	1,846.8	487,797.25
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.0	.00	194.5	98,519.50
<b>Totals</b>	<b>351.6</b>	<b>\$207,950.00</b>	<b>45,946.9</b>	<b>20,493,160.75</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 01/01/12 – 03/31/12</b>	<b>Total Expense From The Petition Date</b>
Computer Assisted Research	\$2,830.64	\$ 412,756.95
Research Material	.00	12,254.04
Air Freight & Express Mail	34.45	25,013.36
Outside Local Deliveries	.00	4,484.35
Filing Fees	.00	164.75
Outside Fax Service	.00	12.00
Conference Meals	.00	14,348.47
Outside Photocopy Service	.00	328,949.34
Professional Fees & Expert Witness Fees	.00	2,215,805.86
Court Reporting/Transcript Service	.00	220,225.49
Miscellaneous Client Advances	.00	65,093.76
Air & Train Transportation	388.00	221,836.74
Meals Related to Travel	5.00	30,522.84
Travel Expenses – Hotel Charges	289.23	129,326.97
Travel Expenses – Ground Transportation	53.50	85,908.36
Travel Expenses – Miscellaneous	.00	2,411.90
Travel Expenses – LD Calls on Hotel Bill	.00	1,956.43
Local Transportation - DC	.00	6,966.38
Local Transportation – NY	75.40	615.20
Xeroxing	54.40	116,139.05
Postage	.00	6,980.95
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	.00	2,397.40
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone – DC	13.88	2,591.21
NYO Long Distance Telephone	.00	16,318.80
Use of Cell/Home Phone	.00	3,216.99
Conference Call Services	.00	7.12
<b>TOTAL</b>	<b>\$ 3,744.50</b>	<b>\$ 3,927,411.90</b>